

INVOICE



Invoice #: CC-1160916549
Invoice Date: 09/30/2016
Contract #: 6191
Page: 1
Net Amount Due: \$3,295.00

Agency: Touchpoint Media
 PO Box 6459
 Freehold, NJ 07728-6459

Station(s): WKXW-FM

Advertiser: ReThink Energy NJ
Product: JERSEY SHORE
Estimate #: 07.25.16B
Agency Client Code:
Buyer Name: Nisha Shah

Salesperson(s): Jennifer Duvall_106848
Terms: Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/29/16	08:35a	3	60	JERSEY SHORE		\$390.00
TUE	08/30/16	08:32a	3	60	JERSEY SHORE		\$390.00
WED	08/31/16	07:32a	3	60	JERSEY SHORE		\$390.00
THU	09/01/16	06:32a	3	60	JERSEY SHORE		\$390.00
MON	08/29/16	03:44p	4	60	JERSEY SHORE		\$320.00
TUE	08/30/16	04:32p	4	60	JERSEY SHORE		\$320.00
WED	08/31/16	05:45p	4	60	JERSEY SHORE		\$320.00
THU	09/01/16	06:31p	4	60	JERSEY SHORE		\$320.00
MON	09/05/16	07:37a	5	60	JERSEY SHORE		\$380.00
THU	09/01/16	09:04p	7	60	JERSEY SHORE		\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
08/30/16	1	08/16/16 - 08/30/16	3 @	\$25.00	\$75.00	Online Radio
Inventory Type: 60 SECOND						

Spot Totals

Total Spots: 10
 Gross Amount: \$3,220.00
 Agency Commission: \$0.00
 Net Amount: \$3,220.00

Alt Revenue Totals

Gross Amount: \$75.00
 Agency Commission: \$0.00
 Net Amount: \$75.00

Remit To:
 WKXW FM
 PO Box 28052
 New York, NY 10087-8052

Invoice Totals

Total Spots: 10
 Gross Amount: \$3,295.00
 Agency Commission: \$0.00
 Net Amount Due: \$3,295.00